

## Best Available Copy

1. Employee No. 29606

2. Name (Last, First, MI)

Genise, Thomas A.

3. Div/Dept. No. 039 / 350

4. Report No.

5. Dates of Expense: From 7-10-95

To 7-14-95

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
6. Date		7-10		7-12	7-13	7-14		
7. City	Highland			Galesburg	Marshall	Marshall		
State/Country	MI USA			MI USA	MI USA	MI USA		
8. Meals	72.80			23.74	2.91	15.58		54.11
9. Incidentals								5.75
10. Hotel/Motel							94.09	94.09

12. Accounting Use Only	County Code							
	Per Diem Rate							
	Variance							
13. Telephone							254	255
14. Taxi, Auto Rental, Local Transp.								
15. Auto Expense Personal <input type="checkbox"/> Leased <input checked="" type="checkbox"/>	( )	( )	( )	( )	( )	( )	( )	( )
16. Employee Purchased Transp.								
17. Entertainment						575		575
18. Parking								
19. Guest Meals		12.06					15.52	27.63
20. Company Paid Transportation								
21. Leased Car Maint. (Detail Over)		364						
22. Other	286.63			16.43				303.76
23. Total Expense	314.39			40.17	8.66	72.78		441.00

## Account Distribution:

Advances:  
(Cash, Check, Hotel deposits)

Div.	Gr	Cl	Sub	Dept	Prod	Source	Amount	Company paid transportation
			900			6257-01 384.17		
			905					Carry over from previous report (if applicable)
			907			4	54.29	Amount due employee
			920					Amount due company
			410			4	254	
						Total	441.00	Charge → 6251-01

Purpose of Trip: (Mon) Trip to Highland to test/check out AutoSplit for Friday Demo and to get fuel. (Wed) Trip to Galesburg to attend J1939 meeting and meet w/S. E. Eaton. (Thurs-Fri) Demo of AutoSplit to TCOVIF management.

## Explain Expenditures Above By Day:

Sunday:

Wednesday: 22) Gas Fir Co. Van

Monday: 22) Diesel Fuel for AutoSplit / AutoShift truck  
19) meals for R. Markyuek

Exhibit 19

Tuesday:

Thursday: 17) Movie Fee

Friday: 19) meals for R. Markyuek

OK # 8137

Date 7/11/95

Amt 441.00

Saturday:

This is a true statement of all expenses incurred by me on behalf of the company for the period indicated.

Employee Signature

Authorized For Reimbursement

Date Approved

11/17/95

Date

Printed in U.S.A.

# Best Available Copy

**2. Name (Last, First, MI)**

MARKYVECH, RONALD, K.

3. Div/Dept. No. 039 / 380

1. Employee No. 57250

5. Dates of Expense: From 7-13-95

**4. Report No.**

To 7-14-95

5. Dates of Expense: From 7-13-95

To 7-14-95

Purpose of Trip: PROJECT 6182-01, TOOK AutoSPiT CONCEPT TRUCK TO TCONA'S TRUCK DEMO AND "AUTOMATION STRATEGIC PLANNING MEETING".

**• Explain Expenditures Above By Day:**

## Sunday:

**Wednesday:**

Monday

Thursday: LINN & I PURCHASED DINNER FOR  
TOM GANLIG AND MYSELF.

Tuesday

## Saturday:

This is a true statement of all expenses incurred by me on behalf of the company for the period indicated.

Ronald K. Marlyceel

7-15-95

**Authorized For Reimbursement**

Date Approved

7/29/95

Date